

# Low Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

**DBE - COMMITMENT**

DES-OE-0102.10D (REV 12/2014)

CONTRACT NO:

12-0H5304

BID AMOUNT:

\$ 994,269

BID OPENING DATE:

10/20/2016

BIDDER'S NAME:

United Engineering &amp; Construction, Inc.

DBE GOAL FROM CONTRACT %:

7

DBE PRIME CONTRACTOR CERTIFICATION<sup>1</sup>:

N/A

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

7

TOTAL VALUE OF ALL SUBCONTRACTS (DBE &amp; NON-DBE)

225,758.39

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED <sup>2</sup>	WORK CATEGORY CODES <sup>3</sup>	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
29	Structural Concrete, Approach Slab (Type R)	C5501	Empire Steel Inc.	24,268.29
32	Bar Reinforcing Steel (Bridge)	C5201	P.O. Box 9281	30,942.43
33	Headed Bar Reinforcement	C5201	San Bernardino, CA 92427	1,697.19
45	Concrete Barrier (Type 732 Modified)	C5201	909-509-5928	3,947.13
46	Concrete Barrier (Type 732)	C5201	DBE No. 38803	6,667.49
14	Treated Wood Waste	C8320	Ace Fence Company	2,535.00
15	Remove Guardrail	C8320	727 Glendora Avenue	3,625.00
42	Midwest Guardrail System (Wood Post)		La Puente, CA 91744	6,240.00
43	Transition Railing (Type WB-31)		626-333-0727	11,250.00
44	Alternative Flared Terminal System		DBE No. 34153	8,100.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

<sup>1</sup>Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

<sup>2</sup>If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

<sup>3</sup>Use Work Category Codes from the California Unified Certification Program database.

Total Claimed  
Participation

\$ 99,272.53

9.9 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

10-25-2016

Date

(818) 662-8055

(Area Code) Tel. No.

Reza Fard

Person to Contact

(Please Type or Print)

**ADA Notice**

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 12-0H5304

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION  
**DBE CONFIRMATION**  
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 12-0H5304

Name of DBE business: Empire Steel Inc.

Name of DBE representative: Saru Poch

DBE certification number: 38803

Name of bidder: United Engineering & Construction, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Reza Fard

Date: 10/20/2016

Bid item number	Item of work and description of services to be subcontracted or materials to be provided <sup>1</sup>	Amount (\$)
29	Structural Concrete, Appr. Slab (Type R) Rebar - Furnish and install, 26%	24,268.29
32	Bar Reinforcing Steel (Bridge) - Furnish and install	30,942.43
33	Headed Bar Reinforcement - Furnish and install	1,697.19
45	Concrete Barrier (Type 732 Modified) Rebar - Furnish and install, 18%	3,947.13
46	Concrete Barrier (Type 732) Rebar - Furnish and install, 21%	6,667.49

<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total 67,522.53

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

SARU POCH

Printed name of DBE's authorized representative:

PRESIDENT

Title of DBE's authorized representative:

10/25/16

Date:

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Contract No. 12-0H5304

38803

**EMPIRE STEEL INC.**

Rebar ✓

DJR

10000102896

**FACSIMILE**

<b>To:</b> Estimator	<b>From:</b> Saru Poch and Tammy Henry
<b>Company:</b> General Contractor	<b>Date:</b> 10/20/16
<b>Project:</b> Caltrans 12-0H5304	<b>Phone:</b> 909.509.5928 Fax: 909.509.5927
<b>Phone:</b>	<b>Pages:</b> 8 including cover page
<b>Fax:</b>	<b>CC:</b> file
<b>Email:</b>	<b>Email:</b> saru@empiresteelinc.com tammy@empiresteelinc.com

☐

Urgent

☐

For Review

☐

Please Comment

☐

Please Reply

**Comments:**

Estimator,

Attached is our proposal & pricing summary for the above-mentioned project. A copy of our DBE certification is attached for your reference.

Regards,  
Saru Poch

**EMPIRE STEEL INC.****BID PROPOSAL**

Project Name:	Caltrans 12-0H5304
Project Location:	Irvine, CA
Engineer:	Caltrans
Date:	10/20/16
Estimate No:	ES 16-1020

Empire Steel Inc., hereinafter referred to as "Subcontractor", proposes to furnish labor and material for the abovementioned project, subject to the terms and conditions specified herein. Contractor agrees to accept and pay for the following described materials and labor, in accordance with the Concrete Reinforcing Steel Institute Manual of Standard Practice and the terms specified herein. Should Contractor desire to enter a contract with Subcontractor on the basis set forth above, please so indicate by signing and returning to us the original and one copy of this proposal which shall become a contract upon, but not before, final acceptance by us as indicated below. Upon such acceptance, a duly executed counterpart will be returned to you.

**Price: Please see attached STEEL PRICE SUMMARY**

Price is based on commencing work approximately January 31, 2017 and completion by August 31, 2017. Empire Steel Inc., reserves the right to negotiate for additional compensation if completion of this project is delayed beyond this date.

**This quotation is based upon information contained in the following documents:**

Specifications:	<b>Special Provisions Contract No. 12-0H5304</b>
Drawing(s):	<b>Sheets 1 thru 61 dated 06/27/16</b>
Addendums:	<b>#1</b>

- For scope of work, general conditions, and exclusions see succeeding pages
- This proposal will remain firm for 30 calendar days, after which the Subcontractor reserves the right to revise this proposal

Accepted on this \_\_\_\_\_ day of \_\_\_\_\_, 2016

By: \_\_\_\_\_

Title: \_\_\_\_\_

Empire Steel Inc.

By:  \_\_\_\_\_

Title: President





## PROPOSAL TERMS

### Definition of Work

- To furnish and/or install bar reinforcing steel for Caltrans 12-OH5304 project cast-in-place concrete structures.
- All drill and grout bars will be provided F.O.B, install by others

### Special Notes

- Material bond can be provided at a rate of 0.94% at cost to General Contractor
- Prices are based on shipments in min. 40,000 lbs shipments (3) trucklot – add'l \$550 per load
- 10 Hook hours to be provided by General Contractor

*Empire Steel Inc. reserves the right to sub-contract any portion of work herein.*

### General Conditions

1. The following items are to be provided by Contractor, for use at all locations necessary, without charge to Empire Steel Inc.
  - a. Grades and lines for all concrete elements such as footings, slabs, walls, columns, openings, depressions, etc... Subcontractor will layout reinforcing bars from the contractor provided lines.
  - b. Templates/Starter walls constructed with sufficient accuracy to support vertical reinforcing steel within placing tolerances specified by contract documents. Templates/Starter walls shall not be double formed before reinforcing steel is installed.
  - c. Racks, ramps, ladder support system, heavy duty scaffolding.
  - d. Full access to all working areas for material, equipment, and manpower.
  - e. Adequate space for delivery, assembly and storage of reinforcing steel bars and welded wire mesh, accessible to semi-tractor-trailer deliveries and adjacent to area where material is to be used and/or hoisted/lowered.
  - f. Adequate lighting and ventilation as required.
  - g. Adequate electrical power as required and compressed air (90 PSI Min.).
  - h. Drinking water, sanitary facilities, first aid service, shade structure, and emergency services.
2. Contractor shall provide adequate access to retrofit areas for rebar and coupler installation at no charge to Empire Steel Inc.
3. Contractor to furnish approved working drawings of the temporary support system for column cages, as required by the bid documents.
4. Contractor shall furnish, without charge, suitable crane service at regular working hours to hoist or lower our material to placing sites at the working level, and to set any prefabricated reinforcing steel bars or cage assemblies.

P.O. Box 9281 San Bernardino, CA 92427

Office: 909.509.5926 Fax: 909.509.5927

C-50 License # 941239

Certified UDBE by U.S. DOT: CUCP# 38803

Certified SB by State of California D.G.S: Supplier# 1250920

Certified MBE & SBE by Metro: Metro File# 5342

**EMPIRE STEEL INC.**

5. Upon Contractor's request for delivery of materials, all forms shall be clean and free of foreign materials prior to installation of steel.
6. Contractor is responsible for furnishing, installing, and maintaining any form of rebar cap or safety device on installed reinforcing steel bars or reinforcing steel bars on the ground/stored.
7. Contractor to furnish level spaces on jobsite of size and location that we may require for office, material storage, and material fabrication and shop facilities.
8. Contractor to furnish Quality Control Manager, if required by specifications, including the production of a Quality Control Manual.
9. Contractor shall provide at all times ongoing full access to all areas of the project for at least one (1) Subcontractor Foreman's truck to provide supplies and accessories as needed for the project.
10. Contractor will furnish parking spaces sufficient for Subcontractor field crews.
11. Contractor to furnish all cables, guys, and deadmen set, as required by Empire Steel Inc., to guy vertical reinforcing and or comply with temporary support system design.
12. Reinforcing steel bars ordered by Contractor, in lieu of Empire Steel Inc. field crew representatives, shall be the responsibility of Contractor.
13. Contractor shall remove and/or clean marks retained on concrete during layout of reinforcing steel bars if required.
14. Cleaning of formwork prior to the pour shall be by others.
15. Splices in reinforcing bars and/or construction joint dowels for Contractor's convenience shall be for Contractor's account. Also, splices required due to low overhead, power lines and/or deficiencies in hoisting equipment, unless specifically shown on contract drawings at that particular location, shall be for Contractor's account.
16. Subcontractor shall not be liable for repair of any damage caused by others outside the control of Subcontractor. Approval for pouring or embedment in concrete shall terminate Subcontractor's responsibility for that portion of work.
17. Subcontractor shall not be responsible for any information furnished by others, including but not limited to structural design or details, placing drawings, bar lists, or bending details.
18. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$75.00 per hour.

**Project Scheduling**

1. Architectural, Structural, and all other drawings and specifications containing information pertinent to the project, together with construction schedules to which Subcontractor is a party, shall be furnished by Contractor to Subcontractor in sufficient time to allow preparation and approval of placing drawings and details.
2. A minimum notice of seven (14) working days is required for fabrication and delivery of material to jobsite.
3. Subcontractor requires forty-eight (48) hours notice for cancellation of scheduled deliveries.

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**EMPIRE STEEL INC.**

4. In the event of schedule delays caused by Owner, Contractor, or by other subcontractors, Empire Steel Inc. will be allowed to reschedule work in accordance with manpower availability not to exceed seventy-two (72) hours.
5. Bid price is based on placing during regular working hours, eight hours per day, and five days a week (all Union Holidays are observed). All work performed outside of such hours shall be charged at Subcontractor's standard rates for overtime, weekend, or holiday work.

**Finance**

1. Contractor to make a minimum of 100% monthly progress payments -Term Net 30
2. Charges for Subcontractor's account must be approved by signature of an authorized representative of the Subcontractor and submitted within 30 days.
3. Cost of Subcontractor show-up and/or stand-by-time, scheduled by Contractor, when work is not ready shall be for Contractor's account. A sufficient amount of work area must be ready and available for at least eight (8) hours of work per man scheduled that day.
4. If Contractor works multiple shifts, and/or overtime and Subcontractor finds it necessary to do likewise, all additional cost including premium time shall be for Contractor's account.
5. No material shipments for this project shall be made until a written contract, between Contractor and Subcontractor, for Subcontractor's work has been executed.
6. In the event of any proposal under a reduction incentive provision of the General Contract, Contractor shall protect Subcontractor's interest as they may appear and shall keep Subcontractor fully apprised of all other proposals, which may affect Subcontractor's work.
7. Contractor shall offer Subcontractor the right to participate fully in all negotiations relevant to Subcontractor's work.
8. Storage claims for all items must be made within twenty-four (24) hours of delivery.

**Indemnity**

1. Subcontractor's responsibility under any indemnification of hold harmless provisions applicable to the work undertaken herein is restricted to that resulting solely from the negligent acts or omissions of Subcontractor, its agents or employee's, arising out of its performance of work specified in the proposal.

**Insurance**

1. Subcontractor's insurance will not include a "Waiver of Subrogation" in favor of others.
2. ***Subcontractor has the following insurances coverage: Workers' Compensation-Statutory; General Liability-\$1 Million/\$2 Million; Automobile-\$1 Million; Umbrella-\$0***
3. ***Excludes additional insurance (excess/umbrella) costs other than coverage as previously stated.***

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## EXCLUSIONS

### Material Exclusions

1. ***Hoisting (all crane work), to be provided by GC at no cost to Subcontractor***
2. Plain (smooth) round bars, threaded bars, sleeves, anchors, studs, bolts, embeds, and inserts.
3. Wrapping, coating, sheathing/sleeves, painting, and/or greasing of reinforcing steel and/or wire mesh.
4. Cutting, burning, cleaning, straightening and /or bending of existing steel and/or improperly placed drill and grout/bond dowels.
5. Drilling, coring, grouting, dry packing and the placing of bars into and/or through drilled holes.
6. Cleaning, sandblasting or reworking of any steel due to negligence of other.
7. Protection of exposed steel for future construction.
8. All electrical bonding (grounding and grounding materials).
9. The cost of reworking, rehabilitating and/or replacing reinforcing steel and/or mesh damaged or lost as a result of flood conditions.
10. Scaffolding.
11. Trash bins.
12. Rebar for repair and/or reconstructing concrete work.
13. Any Bid Item(s) not specified herein.
14. Field bending or bending of stems in the field.

### Labor Exclusions

1. Cost of pour watchman.
2. Cost of a Quality Control Manager.
3. Traffic control and flagmen, if required.
4. Grades, lines, and templates.

### Financial, Testing, and Inspection Exclusions

1. All testing and inspection other than mill test reports.
2. Cost of Quality Control Managers.
3. The cost of bonds, penalties, and liquidated damages.
4. ***Material bond can be provided at rate of 0.94% at cost to Contractor***

### Welding Exclusions

1. All welding



Caltrans 12-0H5304

9:39 AM 10/20/2016

**EMPIRE STEEL INC.****Steel Price Summary**

Bid Item	Item Description	Unit of Measure	Estim. Qty's	Unit Price	Bid Price
29	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE R)	CY	88	\$ 275.776	\$ 24,268.29
32 (F)	BAR REINFORCING STEEL (BRIDGE)	LB	40,100	\$ 0.772	\$ 30,942.43
33 (F)	HEADED BAR REINFORCEMENT	EA	74	\$ 22.935	\$ 1,697.19
45 (F)	CONCRETE BARRIER (TYPE 732 MODIFIED)	LF	117	\$ 33.736	\$ 3,947.13
46 (F)	CONCRETE BARRIER (TYPE 732)	LF	326	\$ 20.452	\$ 6,667.49
				<b>TOTAL PRICE</b>	<b>\$ 67,522.52</b>

# CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

EMPIRE STEEL, INC.

1058 RAIN LILY WAY  
BEAUMONT, CA 92223

Owner: SAROEUNG POCH  
Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) \* Indicates primary NAICS code

\* 238120 Structural Steel and Precast Concrete Contractors

## Work Category Code(s)

C0652 REINFORCING BAR SECTION  
C5136 REINFORCED CONCRETE CRIB WALL  
C5501 STEEL STRUCTURES

C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING  
C5201 REINFORCING STEEL  
C6500 REINFORCED CONCRETE PIPE


## Licenses

C50 Reinforcing Steel Contractor

## CERTIFYING AGENCY:

LOS ANGELES COUNTY METRO TRANSPORTATION AUTHORITY (MTA)  
ONE GATEWAY PLAZA  
LOS ANGELES, CA 90012 0000  
(213) 922-2600

UCP Firm Number : 38803

  
CUCP OFFICER

July 30, 2010

Expires July 20, 2015



DBE#  
34153

## ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

### FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/19/16
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Bridge Rail Upgrade and Deck Replacement (Contract No. 12-0H5304) At Northbound Camino Las Ramblas Loop On Ramp and Near Bee Canyon Creek, In San Juan Capistrano and Irvine, In Orange Co., CA		
BID DATE	: 10/20/16 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
14	TREATED WOOD WASTE (PARTIAL)	LB	780	\$ 3.25	\$ 2,535.00
15	REMOVE GUARDRAIL	LF	250	\$ 14.50	\$ 3,625.00
42	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	160	\$ 39.00	\$ 6,240.00
43	TRANSITION RAILING (TYPE WB-31)	EA	3	\$ 3,750.00	\$ 11,250.00
44	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	3	\$ 2,700.00	\$ 8,100.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 31,750.00</b>

- \* ITEM # 43 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** DELINEATOR; STAINING & PAINTING; CONC. BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; GROUT / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC's PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION**

**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

**FROM** United

(TUE) OCT 25 2018 9:12/ST. 9:11/No. 7531593205 P 1

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION  
DBE CONFIRMATION  
DES-OE-0102.13 (NEW 03/2015)

Contract no.: 12-0H5304

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Name of DBE representative: **Michael Abanilla**

OBE certification number: 34153

Name of bidder: **United Engineering & Construction, Inc.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **Reza Fard**

Date: 10/20/2016

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14	Treated Wood Waste	2,535.00
15	Remove Guardrail	3,625.00
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44	Alternative Flared Terminal System	8,100.00
<sup>1</sup> If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total
		31,750.00

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As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBS Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of OBE's authorized representative

Signature of OBE's authorized representative

America Tang  
Printed name of DBE's authorized representative:

President  
Title of DBE's authorized representative:

Date: 10/25/14

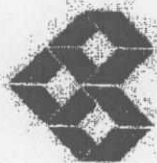
Date: \_\_\_\_\_

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Contract No. 12-0H5304



**ACE FENCE****C o m p a n y**

727 Glendora Avenue

La Puente, CA 91744

Phone: (626) 333-0727

Fax: (626) 333-7843

Email: [egonzalez@acefencecompany.com](mailto:egonzalez@acefencecompany.com)**\*FAX COVER PAGE\***

TO:	United Engineering & Construction	FROM:	Emily Gonzalez
ATTN:	Estimating-Reza Fard	DATE:	October 25, 2016
PHONE:	818.662.8055	PAGES:	2 (including cover sheet)
FAX:	818.662.8054		
RE:	Caltrans I2-0H5304 DBE Confirmation		

**MESSAGE:**

Hello,

Please see attached signed DBE form for the Caltrans No. I2-0H5304 .

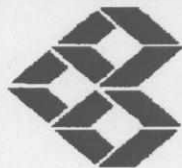
If you should have any questions please call.

Thank you,

Emily Gonzalez

Estimators Assistant

[egonzalez@acefencecompany.com](mailto:egonzalez@acefencecompany.com)



DBE#  
34153

## ACE FENCE COMPANY

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 \* FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

### FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 10/19/16
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Bridge Rail Upgrade and Deck Replacement (Contract No. 12-0H5304) At Northbound Camino Las Ramblas Loop On Ramp and Near Bee Canyon Creek, In San Juan Capistrano and Irvine, In Orange Co., CA		
BID DATE	: 10/20/16 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs	ADDENDUM:	1

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
Proposal as follows:					
14	TREATED WOOD WASTE (PARTIAL)	LB	780	\$ 3.25	\$ 2,535.00
15	REMOVE GUARDRAIL	LF	250	\$ 14.50	\$ 3,625.00
42	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	160	\$ 39.00	\$ 6,240.00
43	TRANSITION RAILING (TYPE WB-31)	EA	3	\$ 3,750.00	\$ 11,250.00
44	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	3	\$ 2,700.00	\$ 8,100.00
<b>TOTAL BID AMOUNT:</b>					<b>\$ 31,750.00</b>

- \* ITEM # 43 - CONCRETE BARRIER, CORE DRILLING & PIPE SLEEVES IS NOT INCLUDED, BY OTHERS.
- \* THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- \* **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

**NOTE:** PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

**EXCLUDE:** DELINEATOR; STAINING & PAINTING; CONC. BARRIER, MINOR CONCRETE OR ANY CONCRETE WORKS; GROUT / VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF FENCES, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW / DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONCRETE CUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

**INSURANCE:** GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION**  
**SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

# Low Bidder

# 12

**Caltrans®**

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

## FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY IN SAN JUAN  
CAPISTRANO AND IRVINE AT NORTHBOUND CAMINO LAS RAMBLAS LOOP ON RAMP  
AND NEAR BEE CANYON CREEK

In District 12 On Route 5

Under

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*Notice to Bidders and Special Provisions* dated September 12, 2016

*Standard Specifications* dated 2010

Project plans approved June 27, 2016

*Standard Plans* dated 2010

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Applicable to

Electronic *Bid* book dated September 12, 2016

Identified by

Contract No. 12-0H5304

12-Ora-5-6.8, 22.8

Project ID 1213000147

Federal-Aid Project

ACIM-005-2(984)E

Bids open Thursday, October 20, 2016

Dated September 12, 2016  
AADD